GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Energy Department - Establishment - Supply of Front loading universal Cassette for Godrej Copier Model G87152+ being used in Peshi of Special Chief Secretary to Government, Energy Department -Sanction of Rs.8100/- - Orders - Issued.

ENERGY (OP.A2) DEPARTMENT

G.O.Rt.No:196 Dated:18-06-2008.

Read the following:

1. G.O.Ms. No. 320, Home (Printing. AI) department, dated. 18.11.1997.

3. From M/s SVS Electronics & Services, Bill No.38, dated.23.05.2008.

ORDER:

Sanction is hereby accorded for payment of Rs.8,100/- (Rupees eight thousand one hundred only) to M/s SVS Electronics & Services, Secunderabad, towards supply of Front loading universal Cassette for Godrej Copier Model G87152+ being used in Peshi of Special Chief Secretary to Government, Energy Department.

- 2. The expenditure sanctioned in Para-1 above shall be debited to "3451 Secretariat Economic Services 090. Secretariat S.H.11. Energy Department 130-Office expenses 132 other Office expenses".
- 3. The Energy (Claims) Department are requested to claim the bill and arrange to issue a cheque in favour of "M/s SVS Electronics & Services, Secunderabad".
- 4. This order does not require the concurrence of Finance Department as per the orders and rules on the subject in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. MURALI MOHAN ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s SVS Electronics & Services, Secunderabad.
Copy to Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to Energy (Claims) Department.
Copy to SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER